

STAT

Copy of 3

May 3, 1956

The Perkin-Elmer Corporation  
Main Avenue  
Norwalk, Connecticut

Attention:

25X1

Gentlemen:

Attached is my check numbered 1025, dated 3 May 1956, in the amount of \$61,819.46, which represents payment of your invoices numbered 48717, 48718, 48719, 48720, 48721, 48723 and 48640, in the respective amounts of \$4,832.90, \$11,368.25, \$1,400.67, \$1,907.93, \$7,299.33, \$18,299.24, and \$16,711.14.

Very truly yours,

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Enclosure:

Check #1025

Distribution:

- 1 - Addressee w/att
- 2 - Cont. SC 21-54-FIN
- 3 - Chrono

DNO/jec

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